

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE			PAGE 1 OF 2 PAGES	
1. REQUEST NO. AG-0355-S-14-0022		2. DATE ISSUED 08/07/2014		3. REQUISITION/PURCHASE REQUEST NO. 705294		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1	
5a. ISSUED BY EAST SIDE ACQUISITION TEAM GALLATIN NATIONAL FOREST PO BOX 130 BOZEMAN MT 59771						6. DELIVERY BY (Date) 09/15/2014	
5b. FOR INFORMATION CALL: (No collect calls)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
						9. DESTINATION	
						a. NAME OF CONSIGNEE CUSTER NATIONAL FOREST	
NAME DANA BANGART				TELEPHONE NUMBER AREA CODE 406 NUMBER 587-6763		b. STREET ADDRESS 1310 MAIN STREET	
8. TO:							
a. NAME				b. COMPANY			
c. STREET ADDRESS						c. CITY BILLINGS	
d. CITY				e. STATE		f. ZIP CODE	
				MT		59105	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/22/2014 1630 MT		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.					
11. SCHEDULE (Include applicable Federal, State and local taxes)							
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
001	FY14 Beartooth Parking Lot Parking Lot Repairs Period of Performance: 09/01/2014 to 09/15/2014 FY14 Beartooth Parking Lot Parking Lot Repairs Delivery: 09/15/2014 FOB: Destination Contractor shall furnish all materials, labor, supervision, transportation, equipment, operating supplies, mobilization and incidentals necessary to complete the project in reasonably close conformity with drawings and specifications, and in accordance with provisions of the contract. Continued ...				DO		
12. DISCOUNT FOR PROMPT PAYMENT				a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER				16. SIGNER a. NAME (Type or print)		b. TELEPHONE	
b. STREET ADDRESS						AREA CODE	
c. COUNTY							
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
AG-0355-S-14-0022

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>There is no site visit planned for this solicitation. All interested vendors are highly encouraged to visit the site prior to submitting a quotation.</p> <p>For site information and directions please contact Sam Archambault, Civil Engineer Technician, Custer National Forest at 406-255-1420.</p> <p>For solicitation information please contact Dana Bangart, Purchasing Agent, Gallatin National Forest at 406-587-6763 or dbangart@fs.fed.us.</p>				